

Rafael E. Ruiz
 12 Crestshire Dr.
 Lawrence, MA 01843

INVOICE # 2020-10

DATE: 10-31-2020

Billed to: Federal Monitor, PRPB/USDOJ Agreement For service: Oct 1-31, 2020
 670 Ponce De Leon Ave. Suite 207
 San Juan, PR 00907

Description	HOURS	RATE	AMOUNT
Oct 1- Video Conf Monitor w/Parties re Sampling	2 hrs.	\$150/hr.	300.00
Oct 2- Work on David's and Scott's Doc re CMR-03	4.5 hrs.	\$150/hr.	675.00
Oct 6- Video Conf Monitor w/Parties re Sampling	2 hrs.	\$150/hr.	300.00
Oct 8- Video Conf Monitor w/Team re CMR-3 Data Req	1.5hrs.	\$150/hr.	225.00
Oct 11- Work on/Prep CMR report data req. CMR-03	6 hrs.	\$150/hr.	900.00
Oct 19- Prep report for Monitor's IT systems expert	4 hrs.	\$150/hr.	600.00
Oct 20- Video Conf Monitor w/Parties re Sampling and Tel call re: Forensics Inst.	2.5 hrs.	\$150/hr.	375.00
Oct 21- Video Conf. Monitor w/Parties re Para 253	4.25 hrs.	\$150/hr.	637.50
Oct 23- Video Conf Monitor Team w/Judge Gelpi	2 hrs.	\$150/hr.	300.00
Oct 27- Video Conf Monitor w/Parties re Sampling	2 hrs.	\$150/hr.	300.00
Oct 29- Video Conf Monitor w/Parties re Sampling	2 hrs.	\$150/hr.	300.00
Oct 1-31 Phone calls and emails with Monitor/Parties	3 hrs.	\$150/hr.	450.00

TOTAL BILLED \$5,362.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Rafael E. Ruiz

Date: Oct 31, 2020